Message

From: Goff, Andrew D [andrew.d.goff@hawaii.gov]

Sent: 8/20/2019 8:06:25 PM

To: Dorka, Lilian [Dorka.Lilian@epa.gov]

CC: Robinson, Brittany [Robinson.Brittany@epa.gov]; Covington, Jeryl [Covington.Jeryl@epa.gov]; Wilson, Adam

[wilson.adam@epa.gov]; Rhines, Dale [rhines.dale@epa.gov]; Garnett, Desean [Garnett.Desean@epa.gov];

Busterud, Gretchen [Busterud.Gretchen@epa.gov]

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Lilian,

I think the invite with the call in number was deleted. Please let me know if you stil Iwoyuld like to touch base today, otherwise I will call you Firday. Thanks.

From: Dorka, Lilian <Dorka.Lilian@epa.gov> Sent: Tuesday, August 20, 2019 12:24 AM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Cc: Robinson, Brittany <Robinson.Brittany@epa.gov>; Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Busterud, Gretchen <Busterud.Gretchen@epa.gov>

Subject: Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks Andrew. We may want to go ahead and have a brief check in as scheduled on Tuesday 4:00 EST - 10:00 your time. I will circle back with Brittany and the team though and confirm. But I'd like to keep our Tuesday meeting just to touch base. Let me also see if Friday is possible. I was going to be out that afternoon but if others are available, I can hop on the phone. Thanks!

Sent from my iPhone

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel US EPA 202-564-9649 - Office 202-695-9888 - Cell

On Aug 20, 2019, at 12:15 AM, Goff, Andrew D <andrew.d.goff@hawaii.gov> wrote:

Lilian,

Sorry for the late notice, I am requesting a brief continuance of our call, scheduled for Tuesday August 20, to Friday, August 23. I am in the process of ironing out a few final details with my client and the DOA. We are hoping to meet with the DOA director later this week to get a better idea of where everyone stands, the personnel required for compliance, and the timing needed to comply. I can still be available tomorrow to discuss if you'd like to move ahead with the meeting, but I would prefer to be able to give you a full update on Friday.

I reviewed the procedural safeguards checklist. Were you able to locate any information on the DOA's approved LEP analysis, or the disability or public involvement plans? There is some confusion with DOA over whether these have been officially approved yet.

Thank you,

Andrew

From: Robinson, Brittany < Robinson. Brittany@epa.gov>

Sent: Wednesday, August 7, 2019 10:22 AM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>; Dorka, Lilian
 Dorka, Lilian@epa.gov>

Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale

<rhines.dale@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Busterud, Gretchen

<Busterud.Gretchen@epa.gov>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Here is the nondiscrimination procedural safeguards checklist.

From: Robinson, Brittany

Sent: Wednesday, August 7, 2019 3:41 PM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>; Dorka, Lilian <Dorka.Lilian@epa.gov>

Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale

<rhines.dale@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Busterud, Gretchen

<Busterud.Gretchen@epa.gov>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Great! In case you are unable to access the invite, the call in r

From: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Sent: Wednesday, August 7, 2019 3:07 PM

To: Dorka, Lilian < Dorka, Lilian@epa.gov>

Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale

<rhines_dale@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Robinson, Brittany

< Robinson. Brittany@epa.gov>; Busterud, Gretchen < Busterud. Gretchen@epa.gov>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

I can be available today.

From: Dorka, Lilian < Dorka. Lilian@epa.gov>

Sent: Wednesday, August 7, 2019 4:46 AM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl < Covington. Jeryl @epa.gov >; Wilson, Adam < wilson. adam@epa.gov >; Rhines, Dale

<rhines.dale@epa.gov>; Garnett, Desean <<u>Garnett.Desean@epa.gov</u>>; Robinson, Brittany

<Robinson.Brittany@epa.gov>; Busterud, Gretchen <Busterud.Gretchen@epa.gov>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Importance: High

Hi Andrew, we are having problems making tomorrow work. Can you be available for a brief meeting today, Wednesday at 10:00 AM (your time) 4:00 PM ours? I think it is important that we talk as soon as possible so that we can better understand the issue. Brittany will be sending out a calendar invite for today at 10:00/4:00. I hope that will work for you. Thanks!

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel U.S. Environmental Protection Agency 202-564-9649 - Office 202-695-9888 - Cell

From: Dorka, Lilian

Sent: Wednesday, August 7, 2019 7:05 AM **To:** Goff, Andrew D <andrew.d.goff@hawaii.gov>

<rhines.dale@epa.gov>; Garnett, Desean < Garnett.Desean@epa.gov>; Robinson, Brittany
<Robinson.Brittany@epa.gov>; Busterud, Gretchen < Busterud, Gretchen@epa.gov>

Subject: Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks Andrew. It should not take very long to review and approve the DOA's plan, esp if they follow the guidance we have provided to them. I don't have their agreement with me right now but I will take a look and speak to the team once I get in this morning regarding HoA deliverables.

We do need to resolve this case soon - certainly before September so I want to understand the ADC Board's position a little better as I'm not clear on why the delay in signing the agreement. I think we might benefit from a brief conversation ASAP. Would you be available Thursday at 10 am your time (4:00 pm ours)? I will ask a team to send out a meeting request in anticipation of your being available. Thanks!

Sent from my iPhone

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel US EPA 202-564-9649 - Office 202-695-9888 - Cell

On Aug 6, 2019, at 11:58 PM, Goff, Andrew D <andrew.d.goff@hawaii.gov> wrote:

Lilian,

The ADC board met on 7/31 and discussed the draft resolution agreement. The ADC and DOA are currently in discussions regarding the details of the DOA draft plans that ADC may adopt, and what it would take for ADC to adopt the plans once they have been officially approved. I will be able to give you more of an update once they have those details ironed out. It would help the discussion to know how long the EPA estimates it will take to formally approve the DOA's plan once submitted.

Thank you,

Andrew

From: Dorka, Lilian < Dorka, Lilian@epa.gov > Sent: Monday, August 5, 2019 5:16 AM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl < Covington Jeryl@epa.gov>; Wilson, Adam

<wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Garnett, Desean<Garnett.Desean@epa.gov>; Robinson, Brittany <Robinson.Brittany@epa.gov>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Importance: High

Hello Andrew – I'm back in the office today. Could you please provide an update at your earliest convenience as to whether the Board considered/approved the Agreement on 7/31? Thanks very much! Lilian

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel U.S. Environmental Protection Agency 202-564-9649 - Office 202-695-9888 - Cell

From: Robinson, Brittany < Robinson. Brittany@epa.gov>

Sent: Wednesday, July 31, 2019 2:30 PM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>; Dorka, Lilian <Dorka.Lilian@epa.gov>

Cc: Covington, Jeryl < Covington, Jeryl@epa.gov >; Wilson, Adam

<wilson.adam@epa.gov>; Rhines, Dale <ra>rhines.dale@epa.gov>; Garnett, Desean</ra>

<Garnett.Desean@epa.gov>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Hi Andrew,

We have reviewed the updated draft and do not have any additional comments at this time. Please move forward with presenting the draft agreement at today's board meeting. Thanks!

From: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Sent: Monday, July 29, 2019 3:08 PM
To: Dorka, Lilian@epa.gov>

Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam

<wilson.adam@epa.gov>; Rhines, Dale <ra>rhines.dale@epa.gov>; Robinson, Brittany
<Robinson.Brittany@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Lilian,

I wanted to update you that the draft resolution agreement is on the agenda for the ADC board meeting on July 31, 2019. I have attached an updated draft that includes a few proposed edits based on feedback from the last board meeting. If the edits are acceptable, I will present the proposed draft to the board. If you have any questions or would like to discuss the edits, I can be available early next week by phone.

Thank you,

Andrew

From: Dorka, Lilian < Dorka. Lilian@epa.gov > Sent: Wednesday, July 24, 2019 12:04 PM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl <Covington, Jeryl@epa.gov>; Wilson, Adam

<wilson.adam@epa.gov>; Rhines, Dale <ra>rhines.dale@epa.gov>; Robinson, Brittany</ra>

<Robinson.Brittany@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Importance: High

Hello Andrew, can you please let me know if the Informal Resolution Agreement is now o the Board's agenda for their next meeting? Can you please share any details on that? Thanks!

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel U.S. Environmental Protection Agency 202-564-9649 - Office 202-695-9888 - Cell

From: Dorka, Lilian

Sent: Thursday, July 18, 2019 8:57 PM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl < Covington Jeryl@epa.gov>; Wilson, Adam

<wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Robinson, Brittany
<Robinson.Brittany@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>

Subject: Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks Andrew. Hope you're feeling better. I look forward to hearing from you next week. Lilian

Sent from my iPhone

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel US EPA 202-564-9649 - Office 202-695-9888 - Cell

On Jul 18, 2019, at 5:57 PM, Goff, Andrew D <andrew.d.goff@hawaii.gov> wrote:

Apologies Lilian, I Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP)

have been out of the office for a week. I have not heard of a board meeting being scheduled yet. They are normally at the end of the month, so I expect the notices will go out next week. I will follow up with my client and let you know when I have an answer.

Thank you,

Andrew

From: Dorka, Lilian < Dorka. Lilian@epa.gov> Sent: Wednesday, July 17, 2019 4:23 AM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Garnett, Desean < Garnett. Desean@epa.gov>; Rhodes, Julia

<Rhodes.Julia@epa.gov>; Robinson, Brittany

<Robinson.Brittany@epa.gov>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint

No. 45RNO-16-R9 Importance: High

Hello Andrew, I am concerned about the lag in movement on this case. I have not heard back from you and it has been three weeks. Has a meeting with the Board been set?

Thanks for your help, Lilian

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel U.S. Environmental Protection Agency 202-564-9649 - Office 202-695-9888 - Cell

From: Dorka, Lilian

Sent: Tuesday, July 2, 2019 6:50 AM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Rhodes, Julia <Rhodes.Julia@epa.gov>

Subject: Re: Draft Informal Resolution Agreement for EPA Complaint

No. 45RNO-16-R9

Thanks. Please let me know ASAP when the meeting is scheduled as I will need to share that early next week. Lilian

Sent from my iPhone

Lilian Sotolongo Dorka, Director **External Civil Rights Compliance Office** Office of General Counsel **US EPA** 202-564-9649 - Office 202-695-9888 - Cell

On Jul 1, 2019, at 11:18 PM, Goff, Andrew D <andrew.d.goff@hawaii.gov> wrote:

Lilian,

Sorry I was unable to update you before I went out of town. I presented and explained the draft at the June 12 board meeting. The board barely had quorum at that time, so a final decision was deferred until the full board could be present. There may be some questions regarding how the ADC agreement would interplay with the DOA agreement, but I think the board will be agreeable to accepting the terms. I will finalize the draft and put it on the next agenda for decision making. I'll let you know when the meeting is set.

Thank you,

Andrew

From: Dorka, Lilian < Dorka, Lilian@epa.gov>
Sent: Wednesday, June 26, 2019 4:39 AM
To: Goff, Andrew D < andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl < Covington.Jeryl@epa.gov>; Rhines,

Dale <<u>rhines.dale@epa.gov</u>>; Wilson, Adam <<u>wilson.adam@epa.gov</u>>; Garnett, Desean <<u>Garnett.Desean@epa.gov</u>>; Rhodes, Julia <<u>Rhodes.Julia@epa.gov</u>>

Subject: RE: Draft Informal Resolution Agreement for

EPA Complaint No. 45RNO-16-R9

Importance: High

Hello Andrew, I am following up with you as you said you would present the draft agreement to your board on June 12th and that you would follow up with me to let me know the outcome. Today marks two weeks from that date. Could you please provide an update on the status of the Informal Resolution Agreement as soon as possible? Thanks for your help. Lilian

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel U.S. Environmental Protection Agency 202-564-9649 - Office 202-695-9888 - Cell

From: Dorka, Lilian

Sent: Friday, May 31, 2019 5:20 PM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>
Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Rhines,
Dale <randrew.dale@epa.gov>; Wilson, Adam
<wilson.adam@epa.gov>; Garnett, Desean
<Garnett.Desean@epa.gov>; Rhodes, Julia
<Rhodes.Julia@epa.gov>
Subject: RE: Draft Informal Resolution Agreement for

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Hi Andrew,

Just wanted to let you know that Resolution Letter and Agreement (attached) for HDOA was issued yesterday so that case has now been resolved. Thought you might want to have this in anticipation of your meeting with the ADC Board. Thanks!

Lilian

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel U.S. Environmental Protection Agency 202-564-9649 - Office 202-695-9888 - Cell

From: Dorka, Lilian

Sent: Wednesday, May 29, 2019 9:57 PM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Rhines,

Dale <<u>rhines.dale@epa.gov</u>>; Wilson, Adam <<u>wilson.adam@epa.gov</u>>; Garnett, Desean <<u>Garnett.Desean@epa.gov</u>>; Rhodes, Julia

<Rhodes.Julia@epa.gov>

Subject: Re: Draft Informal Resolution Agreement for

EPA Complaint No. 45RNO-16-R9

Thanks for the update Andrew.

Sent from my iPhone

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel US EPA 202-564-9649 - Office 202-695-9888 - Cell On May 29, 2019, at 8:32 PM, Goff, Andrew D <andrew.d.goff@hawaii.gov> wrote:

Lilian,

The judge took the case under advisement, no word on when he will issue an opinion. I have the EPA MOU on the agenda for the June 12th ADC Board meeting. I will let you know outcomes as they come.

From: Dorka, Lilian <Dorka.Lilian@epa.gov>

Sent: Thursday, May 23, 2019 3:56 PM

To: Goff, Andrew D

<andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl

<<u>Covington.Jeryl@epa.gov</u>>; Rhines, Dale <<u>rhines.dale@epa.gov</u>>; Wilson, Adam <<u>wilson.adam@epa.gov</u>>;

Garnett, Desean

<<u>Garnett.Desean@epa.gov</u>>; Rhodes,

Julia <<u>Rhodes.Julia@epa.gov</u>>

Subject: Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks for the update Andrew. Can you please update me again next week re Board hearing, that to confirm you will be able bring the agreement before them and a firm date? Thanks so much!

Sent from my iPhone

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel US EPA 202-564-9649 - Office 202-695-9888 - Cell

On May 23, 2019, at 6:50 PM, Goff, Andrew D <andrew.d.goff@hawaii.gov> wrote:

Lilian,

We are in the process of setting a date for my client's board meeting in mid-June. I plan on presenting the agreement to the board for feedback. I will also be speaking with DOA regarding the possibility of an agreement to use their coordinator when the time comes.

We had the hearing on Earthjustice's other lawsuit yesterday. The judge took it under advisement, so I will let you know when a decision comes out.

Thank you,

Andrew

From: Dorka, Lilian <Dorka.Lilian@epa.gov > Sent: Wednesday, May

15, 2019 11:46 AM To: Goff, Andrew D <andrew.d.goff@hawaii .gov>

Cc: Covington, Jeryl <Covington.Jeryl@epa. gov>; Rhines, Dale <rhines.dale@epa.gov>

; Wilson, Adam

<wilson.adam@epa.gov >; Garnett, Desean

<Garnett.Desean@epa.

gov>; Rhodes, Julia

<Rhodes.Julia@epa.gov</pre>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Importance: High

Hi Andrew,

Checking back as I have not heard from you re the draft I sent you on May 9th. Do you have any thoughts on this? Have you been able to speak to your client about it? Thanks!

Lilian Sotolongo Dorka, Director **External Civil Rights** Compliance Office Office of General Counsel U.S. Environmental **Protection Agency** 202-564-9649 - Office 202-695-9888 - Cell

From: Dorka, Lilian Sent: Thursday, May 9, 2019 6:08 PM To: 'Goff, Andrew D'

<andrew.d.goff@hawaii .gov>

Cc: Covington, Jeryl <Covington.Jeryl@epa. gov>; Rhines, Dale <rhines.dale@epa.gov> ; Wilson, Adam <wilson.adam@epa.gov >; Garnett, Desean

<Garnett.Desean@epa. gov>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Importance: High

Hi Andrew, please take a look at the attached which has a revised FN 3 per our conversation this afternoon. Please send us back your revisions so that we can put the document in final draft and you can present it to your Board ASAP. (You stated you would request a meeting with the Board in early June, 2019 to present the draft agreement.) Thank s and please let me know if you have any questions. Lilian

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel U.S. Environmental Protection Agency 202-564-9649 - Office 202-695-9888 - Cell

From: Dorka, Lilian

Sent: Thursday, May 9, 2019 12:30 PM

To: 'Goff, Andrew D'

<andrew.d.goff@hawaii
.gov>
Cc: Covington, Jeryl

<Covington.Jeryl@epa.
gov>; Rhines, Dale
<rhines.dale@epa.gov>
; Wilson, Adam

<wilson.adam@epa.gov
>; Garnett, Desean

<Garnett.Desean@epa.

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

gov>

Hi Andrew – in anticipation of our meeting later today, wanted to share the attached as an option for resolution. Look forward to discussing this later.

Thanks! Lilian

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel U.S. Environmental Protection Agency 202-564-9649 - Office 202-695-9888 - Cell

From: Goff, Andrew D
<andrew.d.goff@hawaii

.gov>

Sent: Thursday, May 2, 2019 9:40 PM

To: Dorka, Lilian

<Dorka.Lilian@epa.gov

>

Cc: Covington, Jeryl
<Covington.Jeryl@epa.
gov>; Rhines, Dale
<rhines.dale@epa.gov>
; Wilson, Adam
<wilson.adam@epa.gov
>; Garnett, Desean
<Garnett.Desean@epa.

gov>

Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Wednesday or Thursday would work for me. Thank you.

The hearing on our motions was pushed out to May 22. Hopefully we will know a decision then or shortly after.

From: Dorka, Lilian
[mailto:Dorka, Lilian@e
pa.gov]

Sent: Thursday, May 02, 2019 3:10 PM To: Goff, Andrew D <andrew.d.goff@hawaii .gov>

Cc: Covington, Jeryl
<Covington.Jeryl@epa.
gov>; Rhines, Dale
<rhines.dale@epa.gov>
; Wilson, Adam
<wilson.adam@epa.gov
>; Garnett, Desean
<Garnett.Desean@epa.gov>
gov>

Subject: Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks Andrew. I will be on work-related travel early next week and back in the office on Wednesday. I will ask Jeryl to see if she can set up a call fo next Wednesday or Thursday (late afternoon for us).

Also, forgot to ask before, any decision yet on the litigation?

Thanks! Lilian

Sent from my iPhone

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel US EPA 202-564-9649 - Office 202-695-9888 - Cell

On May 2, 2019, at 8:51 PM, Goff, Andrew D

<andrew.d.goff@hawaii

.gov> wrote:

Thanks

Lillian,

we are

still

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with

DOA on

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process

and

ADC's

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they

need to

adopt

their own discrimi nation complai nt proced ures. I will not know more than that until the hiring process is worked out, but would be open to phone confere nce if you'd like to discuss availabl e options from your end. I can be availabl e next week from Tuesda

Thanks,

y on.

Andrew

From:
Dorka,
Lilian
[mailto:
Dorka.L

ilian@e pa.gov]

Sent:

Thursd

ay, May

02,

2019

10:46

AM

To:

Goff,

Andrew

D

<andre

w.d.gof

f@haw

aii.gov>

Subject

: RE:

Draft

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EPA

Compla

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45RNO-

16-R9

Hi

Andre

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call on

April

16th.

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was

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legisla tive action that could affect your organi zation, its budge t and its huma n resour ces and, thus, the Draft Inform al Resol ution Agree ment. In light of this, you asked that we postp one going forwar d with the draft Agree ment (your prese nting it to the Board, etc.) until May. We agree

d to touch base by April 30th so that you could updat e me on your situati on. l' m hopin g you can provid e an updat е today or tomorr ow? Thank s!

Lilian

Lilian Sotolon go Dorka, Directo ľ Externa l Civil Rights Compli ance Office Office of General Counsel U.S. Environ mental Protecti

on Agency 202-564-9649 -Office 202-695-9888 -Cell

From:

Goff,

Andrew

D

<andre

w.d.gof

<u>f@haw</u>

aii.gov>

Sent:

Thursd

ay,

April

11,

2019

4:55

PM

To:

Dorka,

Lilian

<Dorka.

Lilian@

epa.gov

>

Cc:

Rhines,

Dale

<rhines.

dale@e

pa.gov>

Temple

, Kurt

<Templ

e.Kurt

@epa.g

<u>ov</u>>;

Covingt

on,

Jeryl

<Coving

ton.Jery

l@epa.

gov>;

Wilson, Adam <wilson <u>.adam</u> @epa.g <u>ov</u>>; Garnett Desean <<u>Garne</u> tt.Dese an@ep <u>a.gov</u>>; Grisier, Mary <<u>Grisier</u> .Mary @epa.g <u>ov</u>>; TenBro ok, Patti <TenBr ook.Pat ti@epa. gov> Subject : RE: Draft Informa Resolut ion Agreem ent for EPA Compla int No. 45RNO-16-R9 Lilian, Based on our convers ation the other day, these

edits are

accepta ble. I have not been able to substan tively speak to my client on the issues, but anticipa te doing so before the end of the week. The next board meetin g is set for April 24, 2019. Given the board membe rs' schedul es and notice require ments, it is unlikely that can be moved forward . Pleas e let me know if you

have

any other questio ns.

Thank you,

Andrew

From: Dorka, Lilian [mailto: Dorka.L <u>ilian@e</u> pa.gov] Sent: Tuesda y, April 09, 2019 12:26

> PM To:

Goff, Andrew

D

<andre w.d.gof f@haw aii.gov>

Cc: Rhines,

Dale

<rhines. dale@e

pa.gov>

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hed, please find a redlin ed Agree ment incorp oratin g the edits/a ddition s we discus sed today. 1 would appre ciate it if you could let me know by COB tomorr ow wheth er you agree with the edits so that I can send you a new clean versio n that you can prese nt to your client. If you want to

make additio nal edits of your own, please go ahead and send those to me and we can have а follow up conve rsatio n if neede d.

Thank s! Lili an

Lilian Sotolon go Dorka, Directo Externa l Civil Rights Compli ance Office Office of General Counsel U.S. Environ mental Protecti on

Agency

202-564-9649 -Office 202-695-9888 -Cell From: Goff, Andrew D <andre w.d.gof f@haw aii.gov> Sent: Thursd ay, April 4, 2019 2:32 PM To: Dorka, Lilian <Dorka. Lilian@ epa.gov > Cc: Rhines, Dale <rhines. dale@e pa.gov> Temple , Kurt <Templ <u>e.Kurt</u> @epa.g <u>ov>;</u> Covingt on, Jeryl <Coving ton.Jery l@epa. <u>gov>;</u> Wilson,

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go Dorka, Directo r Externa l Civil Rights Compli ance Office Office of General Counsel **US EPA** 202-564-9649 -Office 202-695-9888 -Cell

On Apr 3, 2019, at 9:47 PM, Goff, Andrew D <andre w.d.gof f@haw aii.gov> wrote:

te: Lilian, Actua

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